

Transaction List

Search by

Accounting Date: Operator ID:
(MMDDYY) Accounting Date



Name/Number: Starts: Ends:
 Attny Docket No:
 Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/23/2005	TBELL1	4	SALE	1202	A	50.00	10507392	500310
04/12/2005	MKAYPAGH	570	SALE	8021	A	40.00	10507392	500310
04/12/2005	MKAYPAGH	569	SALE	1617	A	130.00	10507392	500310
09/21/2004	GFREY1	155	SALE	1616	A	290.00	10507392	500310
09/21/2004	GFREY1	154	SALE	1614	A	688.00	10507392	500310
09/21/2004	GFREY1	153	SALE	1613	A	920.00	10507392	500310



Adjustment Detail

Authorization Detail



*Raw History shows
it's PCT.*